

Office Mailing Address:  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-35170 / CMG**

Maria D. Quintana

Petition Filed Date: 12/27/2018  
341 Hearing Date: 01/31/2019  
Confirmation Date: 03/20/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$330.03	55215840	02/05/2019	\$330.03	55915510	03/06/2019	\$330.03	56720900
04/04/2019	\$336.00	57592680	05/07/2019	\$336.00	58459010	06/07/2019	\$336.00	59229260
07/08/2019	\$336.00	60017590	08/12/2019	\$336.00	60854320	09/19/2019	\$336.00	61874640
10/10/2019	\$336.00	62444640	11/14/2019	\$336.00	63295940	12/04/2019	\$336.00	63821960
Total Receipts for the Period: \$4,014.09 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,686.09								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Maria D. Quintana	Debtor Refund	\$0.00	\$0.00	\$0.00
0	RUSSELL L LOW, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/296 MEINZER ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	NELNET ON BEHALF OF NJHESAA	Unsecured Creditors	\$2,167.67	\$0.00	\$2,167.67
3	NELNET ON BEHALF OF ECMC	Unsecured Creditors	\$8,795.01	\$0.00	\$8,795.01
4	Navient Solutions on behalf of GLHEGC	Unsecured Creditors	\$24,698.78	\$0.00	\$24,698.78
5	NAVIENT SOLUTIONS, ON BEHALF OF ECMC	Unsecured Creditors	\$1,296.23	\$0.00	\$1,296.23
6	MidFirst Bank »» P/296 MEINZER ST/1ST MTG	Mortgage Arrears	\$14,479.69	\$0.00	\$14,479.69
7	HYUNDAI CAPITAL AMERICA (HCA) »» 2016 KIA RIO/DEFICIENCY BALANCE	Unsecured Creditors	\$8,303.00	\$0.00	\$8,303.00
8	NAVIENT SOLUTIONS, LLC	Unsecured Creditors	\$82,701.72	\$0.00	\$82,701.72
9	MidFirst Bank »» 296 MEINZER ST/ORDER 11/21/19	Mortgage Arrears	\$531.00	\$29.82	\$501.18

Chapter 13 Case No. 18-35170 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$4,686.09	Plan Balance:	\$16,158.91 **
Paid to Claims:	\$3,779.82	Current Monthly Payment:	\$336.00
Paid to Trustee:	\$282.65	Arrearages:	\$0.00
Funds on Hand:	\$623.62	Total Plan Base:	\$20,845.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**